

UEST



STATEMENT

STATEMENT NUMBER

AB59838927

CUSTOMER NUMBER

300970879

STATEMENT DATE

09/04/2025

Send payment to: P O BOX 223125 PITTSBURGH PA 15251-2125

Direct Billing Inquiries to 2200 Forward Dr Harrison AR 72602-0840

EMAIL customersolutions@fedex.com WEBSITE www.fedex.com

PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

Bill To / Payment Due From

VERATEX INC

336 E 56TH ST

NEW YORK NY 10022-4145

TO ACCESS YOUR FEDEX FREIGHT ACCOUNT AND REVIEW
OPEN INVOICES, GO TO ACCOUNT MANAGEMENT TOOLS
UNDER THE SUPPORT MENU ON FEDEX.COM.

FREIGHT BILL DATE	FREIGHT BILL NUMBER	SRVC	AMOUNT DUE	FREIGHT BILL DATE	FREIGHT BILL NUMBER	SRVC	AMOUNT DUE
08/22/2025	3282592574		1,716.74				
						TOTAL STATEMENT CHARGES	1,716.74

**Remittance Advice****PLEASE RETURN THIS PORTION WITH YOUR PAYMENT****Payment Due From Account # 300970879**

Send to: P O BOX 223125
PITTSBURGH PA 15251-2125

☐ **Address Change?** Please check the appropriate box and fill out the
information on the reverse side of this form.

FXF

0004056 01 AB 0.64 **AUTO T9 0 1246 10022-414573 -C01-P04060-I



VERATEX INC
336 E 56TH ST

NEW YORK NY 10022-4145



STATEMENT NUMBER

AB59838927

STATEMENT DATE

09/04/2025

CUSTOMER NUMBER

300970879

TOTAL STATEMENT CHARGES

1,716.74

Thank You!



Credit Card Payments

Call 1.866.756.3590 to pay your invoice with a credit card

Address Change or Correction

E-mail or Fax Change Requests to:

account.resolution@fedex.com or 1.870.365.4125

Customer Number (As listed on the front of this document)

Name/Company

Address

Address

City

State

Zip Code



ORIGINAL INVOICE

FXFE PRIORITY

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 EMAIL customersolutions@fedex.com WEBSITE www.fedex.com
 PHONE 870.741.9000 FAX 870.365.4354 TOLL-FREE 866.393.4585

Shipper

SOUTH FORK INDUSTRIES
 100 W PINE ST
 MAIDEN NC 28650-1261

Freight Bill Number 3282592574

Ship Date / Invoice Date 08/22/2025 / 09/04/2025

Bill of Lading Number

P.O. Number

Shipper Reference Number

I/L PRO Number

Terms PREPAID

Origin / Destination HKY / NWA

Total Amount Due 1,716.74**Payment Due Date 09/19/2025****Consignee**

AMERICAN BREAST CARE
 Ste 122
 STE 122
 2140 NEW MKT PKWY SE
 MARIETTA GA 30067-8766

Bill To / Payment Due From

VERATEX INC
 336 E 56TH ST
 NEW YORK NY 10022-4145

Account # 300970879

PIECES	PALLETS	HM	DESCRIPTION	WT(LBS)	NMFC	CLASS	RATE	TOTAL CHARGES
1			CIRCULAR KNIT FABRIC *FXF PZONE01/06/25 LD 11106 NO PRICING FOUND 042499FUEL SURCHG LTL SHPT 32.90%	625	888888-02	100	206.680	1,291.75
			1-PZONE-FXF-1 1 SKID					424.99
			----- Invoicing Summary ----- Original Invoice Amount					1,716.74
			Less Amount Paid					
			Less Freight Bill Adjustments					
1			Totals / Amount Due by (09/19/2025)	625				1,716.74

Rate Tariff: 1-PZONE-FXF**Remittance Advice****PLEASE RETURN THIS PORTION WITH YOUR PAYMENT****Payment Due From Account # 300970879**

Send to: P O BOX 223125
 PITTSBURGH PA 15251-2125

FXF

VERATEX INC
 336 E 56TH ST
 NEW YORK NY 10022-4145

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FREIGHT BILL NUMBER
3282592574
SHIP DATE / INVOICE DATE
08/22/2025 / 09/04/2025
TERMS
PREPAID
PAYMENT DUE DATE
09/19/2025
PLEASE PAY THIS AMOUNT
1,716.74

Thank You!

3282592574 000000171674 09042025 5



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Customer Number (As listed on the front of this document)

Name/Company

Address

Address

City

State

Zip Code



DELIVERY RECEIPT



Freight Bill 3282592574 R0

2200 FORWARD DRIVE
HARRISON, AR 72601

fedex.com 1 866 393 4585

Ship Date 08/22/2025	Bill of Lading 056980
P.O.	Shipper Reference
Origin HKY	Destination NWA

Consignee
AMERICAN BREAST CARE
2140 NEW MKT PKWY SE
STE 122
STE 122
MARIETTA
GA 30067-8766 US

Trailer # P33163

Shipper
SOUTH FORK INDUSTRIES
100 W PINE ST
MAIDEN
NC 28650-1261 US

FedEx Freight Priority

PIECES	PKG	H/U	HM	DESCRIPTION	WT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
1				CIRCULAR KNIT FABRIC 1 SKID FUEL SURCHG LTL SHPT 32.90% 1-PZONE-FXP-1 *FXP PZONE01/06/25 LD 11106	625	888888-02	100		
** BY ACCEPTING THE SHIPMENT YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION **									
1				PREPAID - WILL INVOICE THIRD PARTY	625				

ACCESSORIAL SERVICES PERFORMED.

☐ INSIDE DELIVERY ☐ SORT & SEGREGATE ☐ DETENTION
☐ RESIDENTIAL-LIMITED ACCESS ☐ LIFT GATE ☐ OTHERS

Delv Driver & #

Date 8/25/25

of Skids 2

Shipment received in apparent good order with wrap intact unless otherwise noted

Received by

☐ Over ☐ Damage ☐ Short ☐ Wrap Broken

Exceptions

WILL INVOICE RESPONSIBLE PARTY -
PAYMENT DUE WITHIN 7 DAYS

Customer Requirements/Appointment Instruction

DRIVER COPY

328259257-4
FedEx Freight
Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

056980
Shipper No
Carrier No
Date 8/21/25

FXFE Veratec
(Name of Carrier) (SCAC)

TO Consignee American Breast Care
FROM Shipper SOUTH FORK INDUSTRIES
Street 2145 New Mt Pkwy Street 100 WEST PINE STREET
Destination CLE 122 Zip Code Origin MAIDEN, NC Zip Code 20350
Vehicle Number Marietta, GA 30067 U.S. DOT Hazmat Reg Number

No Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1		PACKAGES/SKIDS CIRCULAR KNYT FABRIC	625		
		PACKING LIST ATTACHED			
		Bill sent to Veratec 336 E 56th St From A NY, NY 10022			

REMIT COD TO ADDRESS
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding \$ per (Signature)
This is to certify that the above materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
COD Amt \$
COD FEE PREPAID ☐ COLLECT ☐
TOTAL CHARGES \$
FREIGHT CHARGES FREIGHT PREPAID ☐ Check box if charges are to be collected ☐ except when box is checked to be collected

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER P.O. BOX 742, MAIDEN, NC 20350 CARRIER FXFE 0 SKID
PER 3130947 PER 3130947
DATE 08-22-25 400118 2
EMERGENCY RESPONSE TELEPHONE NUMBER
Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (5172.604)
BLCC-602-4
PRINTED IN U.S.A.
Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of the column is an optional method for designating hazardous materials on bills of lading per Section 172.201(a)(1) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from the requirement is provided in the Regulations for a particular material.